

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया
लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA
LIMITED

(भारत सरकार का उद्यम A Government of India Enterprise)

संविदा एवं सामग्री प्रबंधन निदेशालय
Directorate of Contracts & Materials
Management

विक्रम साराभाई भवन, अणुशक्तिनगर, मुंबई-400 094.
Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 400094
सी आई एन CIN : U40104MH1987GOI149458



वैश्वेव कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE

Work Order

PAN	ABCFA1858K
GST Reg.	27ABCFA1858K1ZB
Bank A/c.	39158981165
IFSC	SBIN0011710
Bank Name	State Bank of India
Email ID	shahid@airtekhvac.in

No. :NPCIL/HQ/CMM-WG/91/2024/PT/181

Date: 27/02/2025

M/s. AIRTEK HVAC LLP

203, Skylinw Wealth Space, Premier
Road, Vidyavihar West Mumbai Maharashtra 400086

W. O. No : NPCIL/HQ/CMM-WG/91/2024/PT/181/ 101240 /25.02.2025

Name of Work : (1) Providing, installation, testing and commissioning of firefighting system (Down Comer) for NPCIL Guest House (Rajhans) and providing , installation, testing and commissioning of fire fighting pipes behind C,D,E and F blocks of NUB, Anushaktinagar, Mumbai-400094.

(2) Dismantling of existing Kitchen Air Ventilation System of Gr. Floor, 1st floor kitchen of NUB and Gr. Floor kitchen of NPCIL Guest House (Mayur and Rajhans) and design, fabrication, supply, erection, testing and commissioning of Kitchen Air Ventilation System of NUB Kitchen (Gr. Floor and 1st floor) and Gr. Floor NPCIL Guest House Kitchen (Mayur) at Anushaktinagar, Mumbai-400094.

(3) Providing and painting of fire fighting pipes and its supports, Air-Conditioners and its supports, safety grills, ducts supports, elevator traction motors and its supports etc. in NUB, VSB and NPCIL Guest House (Mayur and Rajhans) at Anushaktinagar, Mumbai-400094, NPCIL offices at T.V. Stores, Trombay, Mumbai-400088 and 16th Floor, WTC at Cuffe Parade, Mumbai-400005.

Tender Ref No : NPCIL/HQ/CMM-WG/91/2024/PT/181

Tender ID : 2024_NPCIL_217417_1

Dear Sir/Madam,

1. Reference to above work for which the online Public tender was opened. Your tender for the above work has been accepted by the competent authority on behalf of NPCIL, Mumbai at the total amount of Rs. **77,24,300.00** (incl. GST@18%) (Rupees seventy seven lakh twenty four thousand three hundred only)

(Attached S.O.Q.R as ANNEXURE-A).

- GST will be paid @ 18% on submission of necessary invoice as per GSTN rule. And it shall be shown separately in your invoice with HSN/SAC no. Also you have to furnish GST declaration form along with each RA bill.
- “The payment of the taxes shall be as per prevailing rates of GST as applicable against the bills/invoices submitted duly incorporating/permitting the changes in rates in taxes and duties in view of the new GST law*, which came in to effect from 01/07/2017. However in case you have availed ITC or later on avail the same subsequently against the GST (claimed or have been paid now, whichever is used for availing ITC) with respect to these bills/invoices, you are liable to pass on the corresponding additional benefit on this account to the purchaser and should therefore be passed on as and when availed”
“New GST law here means CGST, IGST acts of the Central Government and the relevant SGST/UTGST act of the State government/Union territories as applicable”
The Contractor shall submit a declaration as per format attached while presenting invoices for payment.

Present rate of GST considered per approval is 18% & in case any increase in GST rate, the reimbursement of GST will be subject to production of documentary evidence by the contractor.

2. Date of commencement of the work will be reckoned from 03.03.2025. You are requested to complete the entire work within the period of **273 Calendar days**.
3. **Ms. Usha Rani Kambhampati, Executive Engineer (EMG)** will be Engineer-in-charge of the work. You are requested to meet her regarding further instructions and making necessary arrangements to start the work.
4. The rates quoted by you are for complete items of work, including materials, consumable, temporary arrangements, labour, testing of materials, incidental charges etc. as mentioned in the tender document.
5. (a) The work will be carried out by you, strictly in accordance with terms and conditions specified in the tender, technical specifications (Section –V) in the best workman like manner.

(b) The material required for completion of work shall be of best quality, make, grade, conforming to relevant Indian Standard Specifications (latest edition), wherever applicable and as approved by Engineer-in-Charge.

6. You should observe all security rules enforced or as modified from time to time by Nuclear Power Corporation of India Limited for regular entry and exit for the workmen and also for the materials and equipment.
7. You may please note that the work has to be provided in close co-ordination with various officers / employees of NPCIL.
8. You are requested to ensure that your authorized qualified persons (as laid down in the tender document) are always available as and when required during the contract period.
9. (a) All conditions mentioned in tender along with Special, General Conditions, Technical Specification i.e. (Section III, IV & V) of the contract, will be applicable.

(b) Penalty will be charged as shown in Section III and schedule A in addition to already indicated vide general conditions of contract i.e. Section IV.
10. Security Deposit shall be 10% of the contract value and will be equally split in two parts viz. performance guarantee and retention money (50% of security deposit each).

You may please note that security Deposit will be ₹772430.00 /- (10% of Contract value including 18% GST). Initially you will have to submit a performance Guarantee for ₹386,215/- in the form of bank guarantee or FDR within 30 days after issue of work order and remaining SD as retention money of ₹386,215/- will be recovered from the RA Bill/Final Bill @ 6% of each bill amount. Security deposit amount will not bear any interest. The BG shall be valid upto 22.02.2027.

Performance Bank Guarantee to be submitted through NeSL portal, details are as following,

NO.	Description	Details
1	Beneficiary PAN	AAACN3154F
2	Beneficiary NAME	Nuclear Power, Corporation of India Limited
3	Date of Incorporation	03/09/1987
4	Beneficiary Email ID*	monicameghani@npcil.co.in
5	Contact number*	02225991807
6	Legal Constitution of the party	Company
7	Registered office address	16th Floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai
8	Registered office address Pin code	400005
9	Communication address*	NPCIL ,HQ Mumbai
10	Communication address Pin code*	400094

Bank/Performance guarantee submitted by contractor is subject to verification by NPCIL directly through issuing bank.

Defect liability period for this work will be considered as 12 (twelve) months from date of completion of work.

11. You are requested to intimate the maximum No. of workers proposed to be employed for this work immediately. Principal Employer's Certificate for obtaining labour license based on the maximum number of workers you propose to employ for this work shall be issued. You may note that you will have to apply to the Assistant Labour Commissioner for a labour license for the maximum number of workers you had indicated to engage on the work within one week from date of commencement of work. A copy of application will have to be furnished to the Engineer-in-charge of the work.
12. The Contractor shall comply with the provisions of The Payment of Wages Act, 1936, The Minimum Wages Act, 1948, The Employer's Liability Act, 1938, The Workmen's Compensation Act, 1923, The Industrial Disputes Act, 1947, The Maternity Benefit Act, 1961, The Mines Act, 1952, The Contract labour (Regulation & Abolition) Act, 1970, or any modifications thereof or any other law relating thereto and rules framed there under from time to time.
13. The Contractor shall pay to labour employed by him, wages in accordance with the rules, regulations, Contract Conditions as per relevant clause of Section-III.
14. You may please note that Manager (F&A), NPCIL, VSB 8th Floor, North Wing, Anushaktinagar, Mumbai 4000094 will be the paying authority for this Work Order.
15. You may please note that time will be essence of the contract, failing which a compensation for delay will be imposed as per the clause No. 7.7 of General Conditions of Contract. i.e., Section-IV.
16. Income Tax, GST/TDS and other Taxes as applicable will be deducted at source from your running account bill / final bill as per rates prescribed by the Government from time to time.
17. Escalation of payment will be as per GCC Clause No. 11.3 and Schedule – A of Tender documents. (if Applicable)
18. The Contractor shall provide the following :
 - a) Workmen Compensation Policy/ESIC as per Schedule A.
 - b) Third Party Liability Policy as per Schedule A.
 - c) CAR policy as per Schedule A
 - d) Copy of EPF, PAN, GST Registration no.
 - e) GST Declaration form with HSN Code with each invoice.
 - f) W.O. acceptance copy.
 - g) Labour Licence, if applicable.
19. You will have to submit following documents:
 - A) Before commencement of work:**
 - a. Work order acceptance letter shall be submitted immediately after issue of work order.
 - b. Application for issue of Principal Employer's Certificate (Form-III) for getting a Labour license, if applicable.

- c. Original Insurance Policies along with premium receipts
 - i. Contractor's All Risk Insurance policy for the whole contract value (Including GST) including insurance for Third Party Liability for 10% of the contract value as per the applicability.
 - ii. ESI document indicating the names of persons covered under the ESI scheme OR Workmen Compensation Policy OR both as per the applicability.
- d. Performance guarantee as per clause 4.2.3 of General Conditions of Contract.
- e. Contractor has to submit stamp paper (non judicial) of Rs. 6900/- for making agreement immediately after submission of BG

B) For payment of the RA Bill :

The contractor shall submit the following documents along with first RA bill to EIC.

- a. Labour license wherever applicable (along with first RA Bill only).
- b. GST registration Copy as per GST Act (along with first RA Bill only).
- c. Declaration form for GST (Annexure-H of NIT).
- d. Proof of previous month GST remittance.
- e. Copy of registration of EPF for firm along with the Universal EPFO account number (UAN) of all the employees, which shall be linked to KYC details such as Aadhaar number, Mobile number and bank account number (along with first RA Bill only).
- f. Partnership deed of firm in case of partnership firm or power of attorney of the representative in case of company (along with first RA Bill only).
- g. Bank account details of the contractor for payment (along with first RA Bill only).
- h. Copy of PAN card (along with first RA Bill only).
- i. Record of uniform distribution duly signed by the Contractor and each of his workers. Proforma is enclosed as Annexure-D in tender document.
- j. Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details .
- k. Documentary proof of previous month EPF deposition showing statement for each UAN.
- l. Copy of ESIC registration details.
- m. Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- n. Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- o. Tax Invoice / E-invoice (in case turnover of the party has exceeded Rs.5 crore in any of the previous 3 consecutive financial years i.e., 2021-22, 2022-23, 2023-24, an undertaking need to be given stating not exceeded the prescribed limit for E-invoice).
- p. GST declaration and GST challan of previous bill period (to be submitted from second R.A. bill)

- q. Bill in COMANAS is mandatory.
- r. Any other documents/clarification as required by paying authority.
- s. professional tax registration no; if applicable.

C) For payment of the Final Bill :

The following documents shall be submitted in addition to those required for RA bills:

- a. Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952.
- b. No dues certificates if any.
- c. The contractor shall submit an undertaking to EIC before release of final bill that bonus has been paid to all eligible employees and EPF settlement has been made.
- d. Any other relevant document required by F&A, NPCIL.

D) Compliances by the bidders on statutory requirement:

a. RA Bill / Final Bill:

The Contractor will be continuously monitored and Running Account Bills/ Final Bill of the Contractor will be withheld if they fail to comply with statutory provisions as mentioned in the General Conditions of Contract or any other contract document.

b. Release of PBG / SD:

Release of PBG & SD will be after the satisfactory completion of the Contract including all statutory compliances as certified by the Engineer-in-Charge.

- 20. You are requested to submit the partnership deed, if any, on a judicial stamp paper.
- 21. The agreement will be executed between you and NPCIL before release of 1st RA Bill as per relevant clause of section- III of tender document, till the agreement is executed, your tender and this work order along with your all correspondences will form a binding contract between you and Nuclear Power Corporation of India Limited.
- 22. You are requested to inform the name of the authorized representative who will deal with all matters relating to the contract and the power of attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished immediately after issue of work order.
- 23. All other terms & conditions not specifically brought out in this work order shall be governed as per tender document.
- 24. Please acknowledge the receipt of this work order and accept the contents of work order immediately.

For and on behalf of Nuclear Power Corporation of India Limited

Enclosed :Annexure-A-Schedule of Quantities & Rates

Declaration Form for GST

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following Certificates: Certified that: (Please Tick all appropriate boxes)

- ☐ (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.
- ☐ (b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- ☐ (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- ☐ (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- ☐ (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- ☐ (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- ☐ (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

Declaration Form for TDS

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates: Certified that: (Please Tick all appropriate boxes):

- ☐ (a) Whether Provisions of Section 194Q are applicable (**For Supply of Goods worth 50 Lakhs p.a**): YES/NO
- ☐ (b) We have filed the return of income for the previous 2 years (AY _____ & AY _____) preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate (0.1% as on date)
- ☐ (c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Signature of Contractor or their Authorized Representative with company seal.

Annexure-A
Schedule of Quantities & Rates

NUCLEAR POWER CORPORATION OF INDIA LIMITED	
Name of the Work: (1) Providing, installation, testing and commissioning of firefighting system (Down Comer) for NPCIL Guest House (Rajhans) and providing , installation, testing and commissioning of fire fighting pipes behind C,D,E and F blocks of NUB, Anushaktinagar, Mumbai-400094. (2) Dismantling of existing Kitchen Air Ventilation System of Gr. Floor, 1st floor kitchen of NUB and Gr. Floor kitchen of NPCIL Guest House (Mayur and Rajhans) and design, fabrication, supply, erection, testing and commissioning of Kitchen Air Ventilation System of NUB Kitchen (Gr. Floor and 1st floor) and Gr. Floor NPCIL Guest House Kitchen (Mayur) at Anushaktinagar, Mumbai-400094. (3) Providing and painting of fire fighting pipes and its supports, Air-Conditioners and its supports, safety grills, ducts supports, elevator traction motors and its supports etc. in NUB, VSB and NPCIL Guest House (Mayur and Rajhans) at Anushaktinagar, Mumbai-400094, NPCIL offices at T.V. Stores, Trombay, Mumbai-400088 and 16th Floor, WTC at Cuffe Parade, Mumbai-400005.	
Tender Ref No : NPCIL/HQ/CMM-WG/91/2024/PT/181 Tender ID : 2024_NPCIL_217417_1	
Work Order No.: NPCIL/HQ/CMM-WG/91/2024/PT/181/101240 /25.02.2025	
Name of Bidder:- M/s. AIRTEK HVAC LLP	

SCHEDULE OF QUANTITIES AND RATES

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
	Schedule-1				
1	Providing, laying, testing & commissioning of 'C' class heavy duty MS pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of Synthetic enamel paint of required shade complete as required :				
1.1	80 mm dia.	100	Rmt	2000.00	200000.00
1.2	100 mm dia.	300	Rmt	2850.00	855000.00
1.3	150 mm dia.	10	Rmt	4000.00	40000.00
2	Providing laying, testing & commissioning of 100mm dia 'C' class heavy duty MS Pipe conforming to IS 1239/3589 i/c fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. in ground including welding, excavation & providing cement concrete blocks as supports, anticorrosive treatment with coal tar/asphalt tape as per IS 10221, refilling the trench etc.	65	Rmt	3600.00	234000.00
3	Providing laying, testing & commissioning of 150mm dia 'C' class heavy duty MS Pipe conforming to IS 1239/3589 i/c fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. in ground including welding, excavation & providing cement concrete blocks as supports, anticorrosive treatment with coal tar/asphalt tape as per IS 10221, refilling the trench etc.	640	Rmt	4100.00	2624000.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
4	Providing, installation, testing and commissioning of stainless steel Y-strainer of 150mm dia. size fabricated out of 1.6mm thick stainless steel, Grade 304, sheet with 3 mm dia holes with stainless steel flange.	2	No.	11000.00	22000.00
5	Supplying, fixing, testing & commissioning of double flanged sluice valve of rating PN 1.6 with non rising spindle, bronze/gun metal seat, ISI marked complete with nuts, bolts, washers, gaskets and conforming to IS 780 of following sizes as required.				
5.1	100mm dia	7	No.	13500.00	94500.00
5.2	150mm dia	2	No.	21000.00	42000.00
6	(a)Supplying, installation, testing and commissioning of electric driven terrace pump having 900lpm at 35 meter head, suitable for automatic operation and consisting of following, complete in all respects, as required: (Terrace Pump) (b) Horizontal type, multistage, centrifugal, split casing pump of cast iron body & bronze impeller with stainless steel shaft, mechanical confirming to IS:1520 (c) Suitable HP squirrel cage induction motor TEFC type suitable for operation on 415 volts, 3 phase, 50 Hz, AC supply with IP55 class of protection for enclosure, horizontal foot mounted type with Class-'F' insulation, conforming to IS-325. (d)M.S. fabricated common base plate, coupling, coupling guard, foundation bolts etc. as required. (e) Suitable cement concrete foundation duly plastered and with anti vibration pads.	2	Set	130000.00	260000.00
7	Providing, installation, testing and commissioning of cubicle type self standing type booster pump panel for two nos. of booster pump to be mounted at ground floor or terrace including all internal wiring, earthing etc. complete.	1	Set	142000.00	142000.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
8	Providing installation, testing and commissioning of non-return valve of 100mm dia. sizes confirming to IS: 5312 complete with rubber gasket, GI bolts, nuts, washers etc. as required.	2	No.	10000.00	20000.00
9	Providing and fixing in position the industrial type pressure gauges with gun metal/brass valves complete as required.	2	Set	1700.00	3400.00
10	Supplying and fixing orifice plate made out of 6mm thick stainless steel (Grade 304) with orifice of required size to be fitted between flange & landing valve of external and internal hydrants to reduce pressure at the outlet to the level of 3.5 kg/cm ² complete as required.	11	Set	1600.00	17600.00
11	Providing & fixing of pressure switch in M.S. pipe line including connection etc. as required.	2	Set	2000.00	4000.00
12	Providing, installation, testing and commissioning weather proof standard internal fire hose cabinet suitable for accommodating 63 mm dia. X 15 mtr. Long Hoses - 2 nos. and branch pipe - 1 no. The hose cabinet shall be fabricated from 2 mm thick CRCA sheet, with locking arrangement, double glass doors, locking arrangement including fixing the same to walls, small hammer for breaking the glass etc. all complete with two coats of synthetic enamel post office red paint over two coats of primer of approved make. The words "Hose Cabinet" shall be written in paint/sticker pasted on the glass doors.	7	No.	7300.00	51100.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
13	Providing, installation, testing and commissioning weather proof standard fire hose cabinet outdoor type suitable for accommodating 63 mm dia. X 15 mtr. Long Hoses - 2 nos. and branch pipe - 1 no. The hose cabinet shall be fabricated from 2 mm thick CRCA sheet with double glass doors, locking arrangement, small hammer for breaking the key glass etc. with two coats of post office synthetic enamel red paint over two coats of primer of approved makes, hose cabinet shall be fixed on MS angle of size 65 mm x 65 mm and thickness 6 mm, angle painted with two coats of synthetic enamel black paint over two coats of primer of approved makes including excavation, grouting, shifting excess soil etc. all complete as required. The words "Fire Hose Cabinet" shall be written in paint/sticker pasted on the glass doors.	4	No.	7500.00	30000.00
14	Supplying and fixing 63 mm dia., 15 m long RRL hose pipe with 63 mm dia. male and female couplings of Stainless Steel (Grade 304) duly bound with GI wire, rivets etc. confirming to IS 636 (type-A) as required.	22	Each	5500.00	121000.00
15	Supplying and fixing 63 mm dia. Stainless Steel (Grade 304) short branch pipe with 20 mm nominal internal diameter size nozzle conforming to IS 903 suitable for instantaneous connection to interconnect hose pipe coupling as required.	11	Each	2200.00	24200.00
16	Supplying and fixing Single headed external yard hydrant valve of Stainless steel with 1 No. 63mm dia. instantaneous FM Stainless Steel coupling and cast iron wheel, ISI marked, conforming to IS 5290 (type A) with blank Stainless Steel cap and chain as required.	11	Set	6500.00	71500.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
17	Supplying and fixing first-aid Hose Reel with MS construction spray painted in post office red, conforming to IS 884 complete with the following as required. (a) 20mm nominal internal dia. water hose thermoplastic (Textile reinforced) type-2 as per IS : 12585 of 30 m length. (b) 20 mm nominal internal dia. gun metal globe valve & nozzle. (c) Drum and brackets for fixing the equipments on wall. (d) Connections from riser with 25 mm dia. stop gun metal valve & M.S. pipe and socket.	7	Each	9000.00	63000.00
18	Supplying and fixing of 2 way-100 mm dia. M.S. Pipe fire brigade connection of cast iron body with gun metal male instantaneous inlet couplings complete with cap and chain as required for suitable dia. MS pipe connection conforming to IS 904 as required.	2	Set	7500.00	15000.00
19	Providing and making drainage provision for the down comer with 25 mm dia. GI heavy pipe, 25 mm dia. ball valve, fittings etc. as required. Maximum length of pipe shall be 0.8 mtr.	1	Set	3500.00	3500.00
20	Providing, installation, testing and commissioning of Air-release valve (gate valve) of 25 mm dia. including 25mm dia. G.I. pipe of approx. 1 ft length to be fitted at both ends of gate valve, this valve to be installed at terrace.	2	Set	4500.00	9000.00
	Schedule-2				
21	Dismantling of existing kitchen ventilation system of Ground Floor & 1st floor kitchen of Nabhikiya Urja Bhavan and Ground Floor kitchen of NPCIL Guest House (Mayur and Rajhans) at Anushaktinagar, Mumbai-400094. The job includes dismantling of centrifugal blowers, tube axial fans, its M.S. support and concrete foundation, supply and exhaust ducts and its supports, SS hoods, grills etc. complete and depositing these to T.V. Stores at Trombay, Mumbai-400088.	1	Lot	100000.00	100000.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
22	Providing, installation, testing and commissioning of Centrifugal Blower for exhaust system of Ground Floor kitchen of Nabhikiya Urja Bhavan, capacity – 7500 CFM, Pressure – 2” WG, Drive – Direct, Motor, 7.5HP/1440 RPM -3 phase suitable for oil extraction with Anti-vibration Pad, fixing Bolt, Mounting Frame, concrete foundation, Motor Guard cover, DOL Starter, etc. complete for satisfactory operation of the Kitchen Air Ventilation system.	1	No.	220000.00	220000.00
23	Providing, installation, testing and commissioning of Centrifugal Blower for exhaust system of 1st floor kitchen of Nabhikiya Urja Bhavan and Ground Floor Kitchen of NPCIL Guest House (Mayur), capacity – 6500 CFM, Pressure – 2” WG, Drive – Direct, Motor, 5HP/1440 RPM -3 phase suitable for oil extraction with Anti-vibration Pad, fixing Bolt, Mounting Frame, concrete foundation, Motor Guard cover, DOL Starter, etc. complete for satisfactory operation of the Kitchen Air Ventilation system.	2	No.	210000.00	420000.00
24	Providing, installation, testing and commissioning of Tube Axial Fan for fresh air supply system of Gr. floor kitchen of Nabhikiya Urja Bhavan, capacity – 6000 CFM, Drive – Direct, Motor – 5HP/1440rpm, 3 phase with anti vibration pad, fixing bolt, mounting frame, concrete foundation. Motor Guard cover, DOL Starter, etc., including providing 4 Nos. fresh air HDP filter of size 2ft x 2ft – 3 layer, washable type, down to 10 micron , with filter housing of size 2.5 ft x 2.5 ft x 2.5 ft made out of 16 G. G.I. sheet suitable for 4 nos. HDP filter.	1	No.	215000.00	215000.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
25	Providing, installation, testing and commissioning of Tube Axial Fan for fresh air supply system of 1st floor kitchen of Nabhikiya Urja Bhavan and Gr. Floor Kitchen of NPCIL Guest House (Mayur), Capacity – 5500 CFM, Drive – Direct, Motor – 4 HP / 1440 rpm, 3 phase with anti vibration pad, fixing bolt, mounting frame, concrete foundation. Motor Guard cover, DOL Starter, etc., including providing 4 Nos. fresh air HDP filter of size 2ft x 2ft – 3 layer, washable type, down to 10 micron, with filter housing of size 2.5 ft x 2.5 ft x 2.5 ft made out of 16 G. G.I. sheet suitable for 4 nos. HDP filter.	2	No.	215000.00	430000.00
26	Providing and installation of SS 18 Gauge SS304 Hood Mat finish with SS 304 grease filter made out of 20 G as follows for Kitchen Ventilation System of Nabhikiya Urja Bhavan and NPCIL Guest House (Mayur) at Anushaktinagar, Mumbai-400094.				
26.1	Size : 9ft x 2ft	3	No.	65000.00	195000.00
26.2	Size : 7ft x 3ft	1	No.	60000.00	60000.00
26.3	Size : 7ft x 2ft	2	No.	60000.00	120000.00
26.4	Size : 5ft x 2.5ft	3	No.	55000.00	165000.00
27	Supply, installation, balancing and commissioning of factory fabricated GSS sheet metal rectangular ducting of 0.8 mm sheet as per IS 655-2006 complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. complete as required.	425	per sqm	1500.00	637500.00

Item No	Item Description	Qty	Unit	Quoted Rate ₹ (including GST)	Quoted Amount ₹ (including GST)
28	Providing and installation of canvass connection between fresh air filter & fresh air duct and between centrifugal blower & exhaust air duct suitable for duct size.	6	No.	3500.00	21000.00
29	Supply, installation, testing and commissioning of GI volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc. as per specifications.	2	per sqm	8000.00	16000.00
30	Supplying and fixing of powder coated extruded aluminium Supply Air Grills with aluminium volume control dampers as per specifications.	7	per sqm	9000.00	63000.00
	Schedule-3				
31	Painting Steel work with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @0.9 ltr/10 sqm over an under coat of primer applied @0.8 ltr/10 sqm of approved brand and manufacture.	500	sqm	230.00	115000.00
	Total				7724300.00

The bid price / rates / total bid price quoted is inclusive of all statutory liabilities, taxes, cess, duties, levies, BOCW cess, etc as applicable under the prevailing statutes or levy by the statutory authorities/State/Central Government and payable by the bidder under the contract including GST. Bidder shall also comply with the provision of Anti-Profiteering under GST act. The quote is inclusive of all costs towards compliance of EPF, ESIC, BOCW and other labour laws.

Price quoted is inclusive of all applicable Taxes/charges including GST. The Contractor shall pay all other taxes, fees, royalty, commission etc., which may be levied on the contractor in executing the contract. In case Corporation is forced to pay any of such taxes, it shall be recovered from Contactor's bills or otherwise as deemed fit.

For and on behalf of Nuclear Power Corporation of India Limited

Signature Not Verified

Digitally signed by RAKESH KRISHANARAYAN SHRIVASTAV
Date: 2025.03.28 15:16:16 IST
Location: eProcurement System for Central PSUs